

INVOICE NO. EN5571939 10/30/2016

BILL CYCLE 201610

11/27/2016

PCA Advertising 37 W. 39th Street Suite 602 New York, NY 10018

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
PCA Advertising	POLITICAL	TOM MACARTHUR NJ CD 3	P95924

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
EN11866976	Philadelphia	TV	\$11,400.00	9	9

INVOICE NOTES

Gross Advertising Total \$11,400.00
Agency Commission (\$1,710.00)
Rep Commission (\$629.85)

Net Advertising Total \$9,060.15

Terms: Net 30 Days

Mail to: Comcast Spotlight

P.O. Box 415949

Boston, MA 02241-5949



INVOICE NO.

EN5571939

10/30/2016

INVOICE DATE

BILL CYCLE 201610

INVOICE DUE DATE 11/27/2016

AFFIDAVIT

Product: MACARTHUR

Comcast Order No: EN11866976 **TIM Est No:** 687850

Market: Philadelphia

Estimate No: Campaign No:

AE Name: National House

Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
NW1589346	TVTM092301H LOCAL JOBS	PHILLY Interconnect/6500	FXNC	9	\$11,400.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
FXNC	PHILLY Interconnect/6500	NW1589346	9	\$11,400.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate Flag
9-27-16	FXNC	PHILLY Interconnect/6500	10:23AM	TVTM092301H LOCAL JOBS	America's Newsroom	60	3	\$600.00
9-27-16	FXNC	PHILLY Interconnect/6500	11:20PM	TVTM092301H LOCAL JOBS	The O'Reilly Factor	60	4	\$1,800.00
9-29-16	FXNC	PHILLY Interconnect/6500	9:23AM	TVTM092301H LOCAL JOBS	Uknown	60	5	\$600.00
9-29-16	FXNC	PHILLY Interconnect/6500	10:15PM	TVTM092301H LOCAL JOBS	Hannity	60	6	\$1,800.00
9-29-16	FXNC	PHILLY Interconnect/6500	11:18PM	TVTM092301H LOCAL JOBS	Uknown	60	4	\$1,800.00
10-1-16	FXNC	PHILLY Interconnect/6500	8:21AM	TVTM092301H LOCAL JOBS	Fox and Friends Saturday	60	3	\$600.00
10-1-16	FXNC	PHILLY Interconnect/6500	11:22AM	TVTM092301H LOCAL JOBS	Cost of Freedom	60	5	\$600.00
10-1-16	FXNC	PHILLY Interconnect/6500	6:48PM	TVTM092301H LOCAL JOBS	America's Election HQ	60	6	\$1,800.00
10-2-16	FXNC	PHILLY Interconnect/6500	10:18PM	TVTM092301H LOCAL JOBS	Fox News Sunday With Chris Wallace	60	4	\$1,800.00

Order# EN11866976 Total: \$11,400.00



INVOICE NO. EN5571939

201610

BILL TO

PCA Advertising 37 W. 39th Street Suite 602 New York, NY 10018

REMITTANCE

Please return this document with your payment

AGENCY AGENCY NO.		CUSTOMER	CUSTOMER NO.	
PCA Advertising	POLITICAL	TOM MACARTHUR NJ CD 3	P95924	

Terms: Mail to: Net 30 Days

Comcast Spotlight

P.O. Box 415949

Boston, MA 02241-5949

Special Note:

Phone: 610-350-3675

Fax: 484-983-3126

Note: OMC_Business_Operations

@cable.comcast.com

Net Balance Due \$9,060.15

We accept checks, money orders, and all major credit cards.